

Date: Monday, 09/02/2009 11:20:58 AM
 User: Julie Dawson

Process Sheet

Customer :	CC-DAR01 Dart Aerospace Ltd.	Drawing Name :	D412-698-011
Job Number :	45612		
Estimate Number :	10804		
P.O. Number :		Part Number :	D412698011
This Issue :	09/02/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	R09-009
First Issue :	/ /	Project Number :	
Previous Run :	00015	Drawing Revision :	
	Type :	Material :	
	MACHINED PARTS	Due Date :	16/02/2009
Written By :		Qty:	2
Checked & Approved By :	JW 09.02.09	Um:	Each
Comment :			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D412698011	Cabin Door Roller, LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 Cabin Door Roller, LH
 Qty 2 of original B40223 @ CHG003

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 New paperwork and labels are required with the new batch #.

Re-package, and return to stock.

Location: _____

Rev B

JW 09.02.09

JS-9102/10 (2)

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

09/02/17

Job Completion



U 09.02.16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries